



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Onslow PERMIT NO.: SLAS-67-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 7-16-12

FACILITY NAME AND ADDRESS:

Bogue Sound Septic and Grading, Inc
 325 Barrington Ridge
 Newport, NC 28570

GPS COORDINATES: N:34.7189 ° W:-77.2033 °

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Richard Taylor
 Telephone: 252-393-6426
 Email address: N/A
 Fax: N/A

FACILITY CONTACT ADDRESS:

Same

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine, Audit

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

1. None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Access road was in good shape.
2. No serious vectors or odors were present during this inspection.
3. Please clean-up and/or replace your notification signage. It is showing signs of age and wear.
4. Applications appear to have been performed in a compliant manner. No signs of over application or run off.
5. Bermuda crop is in decent shape. Please make sure foreign grasses are kept in check. If you need assistance in this matter please contact me.
6. It appears that required setbacks are being followed.
7. Field border markers are up and easy to identify.

Please contact me if you have any questions or concerns regarding this inspection report.



Will Burke
Regional Representative

Phone: (910) 796-7397

Sent on:7-19-12		Email		Hand delivery	X	US Mail		Certified No. []
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